Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)		•		
Taxpayer's name	Social securit	y number		
REVATHI POLICHERLA	357-67-	8691		
Spouse's name	Spouse's soci	al security	number	
Part I Tax Return Information — Tax Year Ending December 31, 2022	 (Enter year you a	e autho	rizing.)	
Enter whole dollars only on lines 1 through 5.	(- y y		<u> </u>	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1 Adjusted gross income		1	96,	435.
2 Total tax		2	13,	982.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		<u>650.</u>
4 Amount you want refunded to you		4	1,	668.
5 Amount you owe	and keep a copy	5 of you	ır returi	٦)
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or am				
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorized Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution according authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to tell payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellatic business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amend Electronic Funds Withdrawal Consent.	e the Ú.S. Treasury ar unt indicated in the ta astitution to debit the rminate the authoriza on requests must be in the processing of the payment. I furt	nd its desi x prepara entry to the tion. To received the electroner acknown	gnated Fation softwhis account evoke (canno later ronic pay byledge	inancial vare for nt. This ancel) a than 2 ment of hat the
Taxpayer's PIN: check one box only				
▼ I authorize GLOBAL TAXES LLC to enter or gen	erate my PIN	8 6	9 1	as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	[*] Ent	er five digi 't enter all	ts, but	ao my
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.				
Your signature ▶ Dat	re▶			
Spouse's PIN: check one box only				
I authorize to enter or gen	erate my PIN			as my
ERO firm name	-	er five digi		ao my
signature on the income tax return (original or amended) I am now authorizing.	dor	i't enter all	zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.				
Spouse's signature ▶ Dat				
Practitioner PIN Method Returns Only—continue b	pelow			
Part III Certification and Authentication — Practitioner PIN Method Only				
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		5 6 1	9 8	9
	Don't ente	r all zeros		
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual inc authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Provided	n submitting this retu	rn in acco	ordanće v	
ERO's signature ▶ Dat	re ►			
ERO Must Retain This Form — See Instruction Don't Submit This Form to the IRS Unless Requested				

Department of the Treasury—Internal Revenue Service
U.S. Individual Income Tax Return

2022

OMB No. 1545-0074

IRS Use Only-Do not write or staple in this space.

Filing Status Check only one box.		Single Married filing jointly u checked the MFS box, enter the n		ed filing separately our spouse. If you	, ,	_	househol	•	, _	spou	ifying surv ise (QSS) name if th	Ü
	pers	on is a child but not your dependent	t:									
Your first name	and mi	ddle initial	Last nar	me					١	our so	cial security	y number
REVATHI			POLI	CHERLA						357-6	7-8691	L
If joint return, sp	oouse's	first name and middle initial	Last nar	me					8	Spouse's	s social sec	urity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.			Apt.	no.	F	Presider	ntial Electio	n Campaign
1024 SAN	JAC	CINTO DR					16	21			ere if you,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete s	oaces below.	Sta	te	ZIP code)				tly, want \$3 Checking a
IRVING					T	ζ	75063	3		_	w will not	_
Foreign country	name		F	oreign province/state	e/count	ty	Foreign p	ostal co	de)	our tax	or refund.	Spouse
Digital	At ar	ny time during 2022, did you: (a) rec	eive (as	a reward, award, c	or payr	nent for prope	rty or ser	vices)	or (b	o) sell,		Spouse
Assets		ange, gift, or otherwise dispose of a	,				•	,	•	,	☐ Yes	⊠ No
Standard	Som	eone can claim:	pendent	Your spou	ise as	a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-statu	s alien	I						
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind S	pouse	: Was bor	rn before	Janua	ry 2,	1958	☐ Is bli	nd
Dependents	s (see	instructions):		(2) Social securi	ity	(3) Relationsh	nip (4) C	heck th	e box	if qualif	ies for (see i	instructions):
If more	(1) Fi	rst name Last name		number		to you		Child ta	x cred	dit	Credit for oth	er dependents
than four												
dependents, see instructions	s ——											<u> </u>
and check												
here												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .						1a	10	9,215.
	b	Household employee wages not re		` '						1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	a (see ins	structions)						1c		
attach Forms	d	Medicaid waiver payments not rep		. ,	instru	ıctions)				1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits t		•						1e		
was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 2	9 .					1f		
If you did not	g	Wages from Form 8919, line 6.								1g		
get a Form W-2, see	h	Other earned income (see instruct	,							1h		0.
instructions.	i	Nontaxable combat pay election (see instr	uctions)		<u>li</u>						
	Z	Add lines 1a through 1h								1z	10	9,215.
Attach Sch. B	2 a	· –	2a			axable interes				2b		
if required.	<u>3a</u>		3a			ordinary divide				3b		
	4a	_	4a			axable amoun				4b		
Standard Deduction for—	5a	-	5a			axable amoun				5b		
Single or	6a	,	6a			axable amoun	t			6b	-	
Married filing separately,	c	If you elect to use the lump-sum e		•	`	,			. 님	_		
\$12,950	7	Capital gain or (loss). Attach Sche							. Ш	7		
Married filing jointly or	8	Other income from Schedule 1, lin								8		2,780.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		•						9	9	6,435.
\$25,900 \$pouse,	10	Adjustments to income from Sche								10	1	
Head of household,	11	Subtract line 10 from line 9. This is	•	-						11		6,435.
\$19,400	12	Standard deduction or itemized		•	,					12	$+$ $\frac{1}{}$	2,950.
If you checked any box under	13	Qualified business income deduct								13		
Standard Deduction,	14	Add lines 12 and 13								14		2,950.
see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -U This is	your 1	axable incom	1e			15	8	3,485.

Form 1040 (2022	2)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 4972	3 🗌		. 16	13,982.
Credits	17	Amount from Schedule 2, lin	e3					. 17	
	18	Add lines 16 and 17						. 18	13,982.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, lin	e8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18	. If zero or less, o	enter -0				. 22	13,982.
	23	Other taxes, including self-en			,				0.
	24	Add lines 22 and 23. This is	your total tax					. 24	13,982.
Payments	25	Federal income tax withheld							
	а	Form(s) W-2				25a	15,6	50.	
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						. 25d	15,650.
If you have a	26	2022 estimated tax payment	s and amount a	pplied from 20	21 return			. 26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	e 15			31			
	32	Add lines 27, 28, 29, and 31.	•		-			. 32	
	33	Add lines 25d, 26, and 32. T	nese are your to	tal payments				. 33	15,650.
Refund	34	If line 33 is more than line 24	, subtract line 24	4 from line 33.	This is the amou	nt you over	paid .	. 34	1,668.
	35a	Amount of line 34 you want						35a	1,668.
Direct deposit?	b	Routing number 2 6 7			c Type: 🛛	Checking	Savi	ngs	
See instructions.	d	Account number 3 1 6	0 0 5 8	0 7					
	36	Amount of line 34 you want a	applied to your	2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, go						. 37	
	38	Estimated tax penalty (see in	structions) .			38			
Third Party Designee		you want to allow another structions	•				es. Comp	lete below.	X No
		signee's		Phone				identification	
		me		no.			number (F		
Sign Here		der penalties of perjury, I declare the lief, they are true, correct, and com							
TICIC	Yo	ur signature		Date	Your occupation				ent you an Identity
					TECHNOLOG	ע אודאדע	C/TT	(see inst.)	PIN, enter it here
Joint return? See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, t	ooth must sign.	Date	Spouse's occupat		51	If the IRS se	ent your spouse an rection PIN, enter it here
	Ph	one no. (407)639-801	7	Email address	POLICHERLA.R	EVATHI@GMA	AIL.COM		
D-14		eparer's name	Preparer's signat	ure		Date	PT	IN	Check if:
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/01/2	2023 PO	2082703	Self-employed
Preparer		m's name GLOBAL TAX							(678)965-9522
Use Only			CT E BRU	NSWICK N	J 08816			Firm's EIN	84-3171965
Co to various import	a//_a	m10.40 for instructions and the late	at information	·					51 51 1040 (0000)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

REVATHI POLICHERLA

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

	Sequence No. 01
Your soc	ial security number
357-67	-8691

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	0.
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attac		5	-12,780.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	· · ·	8a (
b		Bb		
С		Bc		
d	<u> </u>	Bd (
е	<u> </u>	Be	-	
f		8f		
g		Bg	-	
h		8h		
!	<u> </u>	8i		
j		8j		
k	'	8k	-	
ı	Income from the rental of personal property if you engaged in the rental	01		
		81		
m	Olympic and Paralympic medals and USOC prize money (see instructions)) 		
-	· · · · · · · · · · · · · · · · · · ·	Bm Bn		
n o		80	-	
g		8p		
q	•	Bg Bg	-	
r	` '	8r	-	
s	Nontaxable amount of Medicaid waiver payments included on Form	01		
3	• •	8s (
t	Pension or annuity from a nonqualifed deferred compensation plan or	,		
•		8t		
u	·	Bu		
z				
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR.		10	-12,780.

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis governr			
	officials. Attach Form 2106	L	12	
13	Health savings account deduction. Attach Form 8889	[13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	[14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction	L	17	
18	Penalty on early withdrawal of savings	L	18	
19a	Alimony paid		I9a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use	_	22	
23	Archer MSA deduction	L	23	
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
	tax law violations	_		
J	Housing deduction from Form 2555	_		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
_	1041)	-		
Z	Other adjustments. List type and amount:			
25	Total other adjustments. Add lines 24a through 24z		25	
25 26	,		23	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
	1 01111 1040 01 1040-011, IIIIE 10, 01 1 01111 1040-1110, IIIIE 10a		2 0	

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Attachment

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/ScheduleE for instructions and the latest information.

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number REVATHI 357-67-8691 POLICHERLA Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . ☐ Yes ☐ No 1a Physical address of each property (street, city, state, ZIP code) FLAT NO 104,4TH STREET A.V.APPA RAO ROAD RAJAHMUNDRY, ANDHRA PRADESH IN 533103 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs** Davs personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 640. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 1,810. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees 11 1,460. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 3,180. 14 14 Repairs . . . 15 Supplies 15 3,420. 16 16 Taxes 17 17 3,550. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 Total expenses. Add lines 5 through 19 13,420. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -12,780.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 12,780.) 640. 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 13,420. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 12,780. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 ... -12,780.

D-400 (50) < Staple All Pag Return and W	es of Your		dual Income of the control of the co		DOR Use Only	
	r 2022, or fiscal year		2 2 and ending		Are you a veteran?	Yes No X
REVATHI 1024 SAN J		ICHERLA	1621 Your SS	N: 357678691	Is your spouse a ve	teran? Yes No No unautomatic extension to file your
IRVING TX	75063		Spouse's SS		, ,	e tax return, e.g., Form 1040?
Filing Status	1. Single 4. Head of Househo	2. Married Fili	-	d Filing Separately	Yes	
Were you a reside	ent of N.C. for the enti			eturn for deceased t	Year spouse die axpayer. Date	d: e of death:
	e a resident for the er	<u> </u>		eturn for deceased		e of death:
			e N.C. Education Endowr ose Form NC-EDU and yo		-	r designating some or all of esignate your overpayment
to the Fund, ente	er the amount of your	designation on Page 2	2, Line 31. (See instructi	ons for information	about the Fund.)	
	•		were out of the country o inistrator, or Court-Appoi			resident.
Coloct Sex II	rotarrio mod arra org	riod by Excoutor, rtains	miletrator, or court rippor	ntod i oroonaritopi	ooonidayo.	
FS 1 PI		DT N O		N SPRES		
POLI 102	24 75063	DS N EA	A N TD		SD	FDEXT N
REVATHI		POLICHERLA		357678691		
					TX 75	063
1024 SAN 3	JACINTO DR		1621	IRVING		
06	96435	16	0	26C		0
07	0	18 Y	0	26E		0
09	0	20A	3817	EU		5002
10A	0	20B	0	27		0
10B	0	21A	0	29		0
11 S Y	I N	21B	0	30		0
11	12750	21C	0	31		0
13	08980	21D	0	32		0
14	75149	26A	0	34		67
15	3750	26B	0			
TN 4076	5398017	PN	6789659522	PP	P02082	703
Sign Return		fund Due		ment Due	0	
the best of my knowledg	e and belief, they are true, o	and accompanying schedules correct, and complete.	s and statements, and to	Check here if you a to discuss this return	iuthorize the North Ca n and attachments w	arolina Department of Revenue rith the paid preparer below.
Value Ciara atura		Data -	Orange de Circultura (If Eliza iniciat			076398017
Your Signature PAID PREPARER USE	ONLY If prepared by a p		Spouse's Signature (If filing joint is certification is based on all infon			ntact Phone No. (Include area code)
SYAM PRIYA Paid Preparer's Signatu	RAM SAGAR GU		6789659522 Preparer's Contact Phone Numbe	r (Include area code)		P02082703 eparer's FEIN, SSN, or PTIN
If you As		•	C. DEPT. OF REVENUE, P.C. t, and D-400V to: N.C. DEP			IGH. NC 27640-0640

Name	(First 10 Characters) POLICHERLA Your Social Security Number	35767	78691
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	96435
7.	Additions to Federal Adjusted Gross Income	7.	00100
8.	Add Lines 6 and 7	8.	9643
9.	Deductions From Federal Adjusted Gross Income	9.	90 4 3.
10.	Child Deduction	Э.	(
10.	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	(
	b. Enter the amount of the child deduction	10b.	(
11.	N.C. Standard Deduction	11.	3
11.	N.C. Itemized Deduction	11.]
11.	Deduction amount	11.	1275
12.	a. Add Lines 9, 10b, and 11	12a.	1275
	b. Subtract Line 12a from Line 8	12b.	8368
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.898
14.	N.C. Taxable Income	14.	7514
15.	N.C. Income Tax	15.	375
16.	Tax Credits	16.	3,3
17.	Subtract Line 16 from Line 15	17.	375
18.	Consumer Use Tax	18.	373
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	375
	Carolina Income Tax Withheld		
North	Calonna nicome tax vvidinera		
<u>North</u>			
North 20a.	Your tax withheld	20a.	381
20a. 20b.	Spouse's tax withheld	20a. 20b.	381
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.	
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2022 estimated tax	20b. 21a.	
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension	20b. 21a. 21b.	
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments	21a. 21b. 21c. 21d. 22.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	21a. 21b. 21c. 21d. 22. 23.	381
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds	21a. 21b. 21c. 21d. 22. 23. 24.	381
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	381 381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Int of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	381
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	381 381

D-400 Sch PN (50)

8-17-22

2022 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2022, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last N	Name (First 10 Characters) POLICHERLA		You	ır Social Security Num	ber 357678691
A part-ye	ear resident or a nonresident who receives income from N.C. sou	rces must complete this	s form	to determine the perce	ntage of total income from a
sources	that is subject to N.C. tax. You are a "part-year resident" if you	u moved to N.C. and be	ecame	a resident during the t	ax year, or you moved out o
N.C. and	d became a resident of another state during the tax year. You are				t any time during the tax year
	Important: Refer to the Insti	ructions before completi	ing this	form.	
	NRT Y PYT N			22	86600
	NRS N PYS N			23	96435
David A	A. Davidson of Otatas				
Part A	A. Residency Status	1			
l □ ₌	Taxpayer is: (Select applicable box) ull-Year Resident	I п = "∨ = =		Se is: (Select applicable bo	
		☐ Full-Year Re			☐ Part-Year Resident
Date N	N.C. residency began Date N.C. residency ender	Date N.C. reside	ency be	egan D	ate N.C. residency ended
If you	u and your spouse were both full-year residents of N.C., stop here	a: do not complete Parts	s B and	1 C Do not attach Sch	edule PN to Form D-400
	3. Allocation of Income for Part-Year Residents and I		S D and	C. DO HOL ALLACIT SCI	edule FN to Form D-400.
Fait	5. Anocation of income for Part-Teal Residents and I	Nome sidents		COLUMN A	COLUMN B
Total	Income			Total Income	Amount of Column A
TOLAI	income				
			1	rom all sources	subject to N.C. tax
1	Wagne Salarine Time Etc		1.	109215	86600
1. 2.	Wages, Salaries, Tips, Etc. Taxable Interest		2.	0	0
3.	Taxable Dividends		3.	0	0
3. 4.	Taxable Bividerius Taxable Refunds, Credits, or Offsets		٥.	O	O
4.	of State and Local Income Taxes		4.	0	0
5.	Alimony Received		5.	0	0
6.	Business Income or (Loss)		5. 6.	0	0
7.	Capital Gain or (Loss)		7.	0	0
8.	Other Gains or (Losses)	1 000	8.	0	0
9.	Taxable Amount of IRA Distributions	2000	9.	0	0
10.	Taxable Amount of Pensions	<u> </u>	٥.	O	O
10.	and Annuities	O	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,	4	10.	O	O
	S-Corps, Estates, Trusts, Etc.		11.	-12780	0
12.	Farm Income or (Loss)		12.	0	0
13.	Unemployment Compensation		13.	0	0
14.	Taxable Portion of Social Security		10.	ŭ	v
	and Railroad Retirement Benefits		14.	0	0
15.	Other Income		15.	0	0
16.	Total Income		16.	96435	86600
	Total moonie		10.	70133	00000
				COLUMN A	COLUMN B
North	n Carolina Adjustments		Ent	er the amount from	Amount of Column A
				n D-400 Schedule S	subject to N.C. tax
17.	Additions				•
	a. Interest Income From Obligations of States Other Than N.C		17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund		17b.	0	0
	c. Bonus Depreciation		17c.	0	0
	d. IRC Section 179 Expense		17d.	0	0

e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

Total Additions

0

0

0

17e.

18.

Last Name (First 10 Characters) POLICHERLA Your Social Security Number 357678691

		C	OLUMN A	COLUMN B
		Enter the amount from		Amount of Column A
		Form D	-400 Schedule S	subject to N.C. tax
19.	Deductions			
	State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Retirement Benefits Received by Vested N.C. State Government, N.C.	19d.	0	0
	Local Government, or Federal Government Retirees, i.e. Bailey Settlement			
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	96435	86600
art (C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		22	86600
23.	Enter the Amount From Column A, Line 21		23	
24.	Part-Year Residents and Nonresident Taxable Percentage		24	

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